



Treasurer's Payment Report

FY2007-08

December Payment

24 Lake County

0474 Arlee Elem

District: # JT&8

Direct State Aid (01-3110)	71,434.62
Quality Educator (01-3111)	10,433.82
At Risk Student (01-3112)	2,301.98
Indian Education for All (01-3113)	636.48
American Indian Achievement Gap (01-3114)	3,980.00
Special Education (01-3115)	8,006.72
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

Total Payment

103,536.71

0475 Arlee H S

District: # JT&8

Direct State Aid (01-3110)	44,444.74
Quality Educator (01-3111)	4,384.90
At Risk Student (01-3112)	431.04
Indian Education for All (01-3113)	265.20
American Indian Achievement Gap (01-3114)	1,500.00
Special Education (01-3115)	3,111.59
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

57,509.01

0477 Polson Elem

District: # 23

Direct State Aid (01-3110)	252,612.60
Quality Educator (01-3111)	29,205.41
At Risk Student (01-3112)	4,428.03
Indian Education for All (01-3113)	2,372.52
American Indian Achievement Gap (01-3114)	7,840.00
Special Education (01-3115)	37,479.49
Capital Investment and Deferred Maintenance (15-3660)	15,509.10

Total Payment

349,447.15

0478 Polson H S

District: # 23

Direct State Aid (01-3110)	154,287.12
Quality Educator (01-3111)	12,368.97
At Risk Student (01-3112)	1,066.79
Indian Education for All (01-3113)	1,146.48
American Indian Achievement Gap (01-3114)	2,380.00
Special Education (01-3115)	11,281.62
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

185,902.52



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0481 St Ignatius K-12 Schools

District: # 28

Direct State Aid (01-3110)	134,006.02
Quality Educator (01-3111)	15,194.88
At Risk Student (01-3112)	5,378.27
Indian Education for All (01-3113)	1,054.68
American Indian Achievement Gap (01-3114)	5,260.00
Special Education (01-3115)	16,453.04
Capital Investment and Deferred Maintenance (15-3660)	10,451.79

Total Payment

187,798.68

0483 Valley View Elem

District: # 35

Direct State Aid (01-3110)	5,248.09
Quality Educator (01-3111)	774.18
At Risk Student (01-3112)	498.95
Indian Education for All (01-3113)	42.84
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	431.33
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

10,406.93

0486 Swan Lake-Salmon Elem

District: # 73

Direct State Aid (01-3110)	1,089.81
Quality Educator (01-3111)	303.60
Indian Education for All (01-3113)	12.24
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	71.95
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

4,869.14

1199 Ronan Elem

District: # 30

Direct State Aid (01-3110)	199,902.39
Quality Educator (01-3111)	26,432.93
At Risk Student (01-3112)	7,733.59
Indian Education for All (01-3113)	1,872.72
American Indian Achievement Gap (01-3114)	11,060.00
Special Education (01-3115)	24,262.02
Capital Investment and Deferred Maintenance (15-3660)	13,149.02

Total Payment

284,412.67



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1200 Ronan H S

District: # 30

Direct State Aid (01-3110)	112,066.28
Quality Educator (01-3111)	9,400.67
At Risk Student (01-3112)	1,947.84
Indian Education for All (01-3113)	803.76
American Indian Achievement Gap (01-3114)	4,160.00
Special Education (01-3115)	10,268.16
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

142,018.25

1205 Charlo Elem

District: # 7J

Direct State Aid (01-3110)	58,166.14
Quality Educator (01-3111)	6,221.37
At Risk Student (01-3112)	1,230.80
Indian Education for All (01-3113)	505.92
American Indian Achievement Gap (01-3114)	800.00
Special Education (01-3115)	3,739.13
Capital Investment and Deferred Maintenance (15-3660)	6,743.09

Total Payment

77,406.45

1206 Charlo H S

District: # 7J

Direct State Aid (01-3110)	42,630.55
Quality Educator (01-3111)	3,352.96
At Risk Student (01-3112)	557.60
Indian Education for All (01-3113)	250.92
American Indian Achievement Gap (01-3114)	460.00
Special Education (01-3115)	1,769.85
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

52,393.42

1211 Upper West Shore Elem

District: # 33

Direct State Aid (01-3110)	8,110.19
Quality Educator (01-3111)	799.38
At Risk Student (01-3112)	39.38
Indian Education for All (01-3113)	71.40
American Indian Achievement Gap (01-3114)	160.00
Special Education (01-3115)	697.00
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

13,248.89



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24 Lake County

Payment Summary:

Direct State Aid	1,083,998.55
Quality Educator	118,873.07
At Risk Student	25,614.27
Indian Education for All	9,035.16
American Indian Achievement Gap	37,660.00
Special Education	117,571.90
Capital Investment and Deferred Maintenance	76,196.87

County Total Payment

1,468,949.82